



City of Rialto/Purchasing Division

REQUEST FOR BID

Bid Number: 16- 094

Questions must be submitted in writing to
procurement@rialtoca.gov

BID DUE NO LATER THAN: April 20, 2016 at 4:00 P.M.

Vendor to Complete: All fields are mandatory

Name: _____

Attn: _____

Phone: _____

Fax: _____

Email: _____

Submit Bids To: Rialto Purchasing Division

By Hand: _____

By Mail: _____

249 S. Willow Avenue 150 S. Palm Avenue

Rialto, CA 92376 Rialto, CA 92376

By Fax: 909-820-2600

procurement@rialtoca.gov

** Bid results available at www.rialtoca.gov **

Item	Qty	Unit	Description	Unit Price	Total
001	7	EA	9.7 INCH IPAD PRO WI-FI 128GB, SPACE GRAY		
002	12	EA	IPAD AIR 2 WI-FI 16GB, SPACE GRAY		
NO ALTERNATES WILL BE ACCEPTED FOR THIS BID				Subtotal	
				Tax (8%)	
				Shipping	
				Total	

PLEASE INCLUDE ALL SHIPPING COSTS →

Terms: Net 30

FOB Destination: Delivery address specified on Purchase Order, all shipping costs to be included

NOTE: If your proposed delivery terms are not FOB Destination state exact terms hereon _____

The undersigned agrees, if this order is accepted within _____ calendar days, to furnish all items at specified prices, delivery points, and times. If no date is specified, the acceptance period is forty-five (45) days. All equipment, supplies and/or materials specified herein above must be new unless otherwise stated on the Request for Bid Form.

DELIVERY: We (I) will deliver complete the above articles and/or perform above services within _____ days from the receipt of order unless otherwise noted and at prices and terms specified subject to the "Instructions and Conditions" stated on reverse side hereof or attached hereto.

Printed Name & Title: _____

Signature & Date: _____